

## Schedule B: Expenditures

Sch-B

<b>Paulsen for State House Committee</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	10/19/2010
<b>County:</b>	Linn	<b>Adjusted Due Date</b>	
<b>District:</b>	35	<b>Filed Date</b>	10/16/2010 9:14:35 AM
<b>Committee Code:</b>	1318	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	7/24/2013 11:54:51 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/16/2010	Check # 1417	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Fund-Raiser (Holding)	\$25.71
reimburse Donor Mtgs				
7/16/2010	Check # 1417	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Mileage	\$1,192.00
Reimburse				
7/16/2010	Check # 1417	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Postage, Shipping, Delivery	\$1.90
Reimburse				
7/16/2010	Check # 1417	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Holder Expenses	\$292.18
Cell Phone Bill reimburse				
7/16/2010	Check # Debit Card	Best Buy #20 1st Ave and Collins Rd Cedar Rapids, IA 52402	Office Supplies	\$316.90
Printer Ink				
7/16/2010	Check # On Line	CampaignHQ PO Box 257 700 E Pleasant St Brooklyn, IA 52211	Fund-Raiser (Holding)	\$2,382.75
Commission, expenses				
7/16/2010	Check # On Line	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Office Holder Expenses	\$150.00
Web Service Fee				
7/16/2010	Check # On Line	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Office Holder Expenses	\$105.00
website hosting				
7/16/2010	Check # On Line	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Fund-Raiser (Holding)	\$6.00
Commission				
7/19/2010	9161 Check # On Line	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$10,000.00

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Contribution				
7/27/2010	Check # 1418	Postmaster 99 E Williams St hiawatha, IA 52233	Postage, Shipping, Delivery	\$176.00
Stamps				
8/5/2010	Check # On Line	US Cellular 300 Collins RD NE Cedar Rapids, IA 52402	Office Holder Expenses	\$223.14
Cell Phone				
8/13/2010	Check # 1419	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Meals Reimbursement	\$34.13
Candidate meeting lunch reimburse				
8/13/2010	Check # 1419	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Mileage	\$702.00
Reimburse				
8/13/2010	Check # 1419	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Holder Expenses	\$226.98
Cell Phone Reimburse				
8/13/2010	Check # 1419	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Postage, Shipping, Delivery	\$88.00
Stamps reimburse				
8/13/2010	Check # 1419	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Fund-Raiser (Holding)	\$61.65
Donor Meeting Exp Reimburse				
8/13/2010	Check # 1419	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Travel	\$64.51
Hotel and parking Reimburse				
8/19/2010	Check # On line	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Office Holder Expenses	\$150.00
Website service fee				
9/8/2010	Check # On Line	US Cellular 300 Collins RD NE Cedar Rapids, IA 52402	Office Holder Expenses	\$143.20

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Cell Phone Bill				
9/16/2010	Check # On Line	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Office Holder Expenses	\$150.00
Website Service Fee				
9/18/2010	Check # Debit Card	Sam's Club Blairs Ferry Road NE Cedar Rapids, IA 52402	Office Supplies	\$19.24
Paper				
9/23/2010	Check # 1420	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Mileage	\$710.00
Mileage Reimburse				
9/23/2010	Check # 1420	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Supplies	\$253.14
Cartridges, antivirus software, miscs office supplies				
9/23/2010	Check # 1420	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Fund-Raiser (Holding)	\$25.52
Donor Dinner				
9/23/2010	Check # 1420	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Postage, Shipping, Delivery	\$93.00
Stamps reimburse				
9/23/2010	Check # 1420	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Holder Expenses	\$37.44
Candidate Meetings and State Fair Meeting Reimburse				
10/4/2010	Check # On Line	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Office Holder Expenses	\$105.00
WebSite Host Fee				
10/5/2010	Check # On Line	US Cellular 300 Collins RD NE Cedar Rapids, IA 52402	Office Holder Expenses	\$137.49
Cell Phone Bill				
10/8/2010	Check # Debit Card	Postmaster 99 E Williams St hiawatha, IA 52233	Postage, Shipping, Delivery	\$44.00

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Stamps				

<b>Total Amount</b>	<b>\$17,916.88</b>
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